

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00001		3. Effective Date  2007JUN22		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-AHPC SHIRLEY GHARAGOZLOO (586)574-7163 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: MM EMAIL: SHIRLEY.GHARAGOZLOO@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BUILDING 4505, SUITE 301 MARTIN ROAD REDSTONE ARSENAL, AL 35898-0001  SCD A PAS NONE ADP PT HQ0338		Code S0107A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CUMMINS INC 4155 QUEST WAY MEMPHIS, TN 38115-5017  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-P-0926	
						10B. Dated (See Item 13)  2007MAY22	
Code 0B8S3		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) Payment will be made by Electronic Funds Transfer ACRN: AA NET DECREASE: -\$5,529.58							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MARLENE SCHEELE MARLENE.SCHEELE@US.ARMY.MIL (586)574-8056			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN22	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-07-P-0926	MOD/AMD P00001	
Name of Offeror or Contractor: CUMMINS INC			

SUPPLEMENTAL INFORMATION

CONTRACT W56HZV-07-P-0926, MODIFICATION 01

PURCHASE ORDER FOR COOLER, FLUID, TRANSM, NSN 2520-01-292-2992

PRIOR NET VALUE OF PURCHASE ORDER: \$63,590.17

TOTAL THIS ACTION: (\$ 5,529.58)

NEW DELIVERY ORDER VALUE: \$58,060.59

- a. This is a bilateral modification issued to reduce the quantity scheduled for delivery under CLIN 0001AA. The Contractor is undergoing a change in suppliers, and there is not enough stock on hand of this configuration to complete this order. The quantity is reduced by 2, to a new total of 21 Each.
- b. The purchase order total is adjusted as outlined above.
- c. All other terms and conditions remain unchanged.

\*\*\* END OF NARRATIVE A0001 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0926 MOD/AMD P00001	Page 3 of 6
--------------------	--	-------------

Name of Offeror or Contractor: CUMMINS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS  NSN: 2520-01-292-2992 FSCM: 15434 PART NR: 3066146 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u>  NOUN: COOLER,FLUID,TRANSM PRON: EH7Y6209EH PRON AMD: 03 ACRN: AA AMS CD: 060011  <u>ANY SUPPLIES NEEDED TO SUPPORT THE ENGINE            PRODUCTION LINE AT CUMMINS INDUSTRIAL CENTER            SHALL TAKE PRECEDENCE OVER THIS ORDER.</u>  IF THERE WILL BE INADEQUATE SUPPLIES TO COMPLETE THIS ORDER IN THE TIME SPECIFIED, PLEASE NOTIFY THE CONTRACTING OFFICER.  (End of narrative B001)  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS CLAUSE UNIT PACK: 001 LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  The place of performance and the Government inspection point for this Delivery Order is as follows:  Cummins Engine Company Aftermarket 4155 Quest Way Memphis, TN 38115  Government source inspection is limited to kind, count and condition per the attached provision entitled Inspection and Acceptance - Count and Condition.  The place of packaging and the Government acceptance point for this Delivery Order is as follows:  St. Clair Packaging 2121 Busha Highway Marysville, MI 48040	21	EA	\$ 2,764.79000	\$ 58,060.59

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0926 MOD/AMD P00001	Page 4 of 6
--------------------	--	-------------

Name of Offeror or Contractor: CUMMINS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																																																																										
	<p>(End of narrative E001)</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W56HZV7131T600</td><td>W62G2T</td><td>J</td><td></td><td>1</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>1</td><td colspan="4">05-OCT-2007</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0926/0000</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>W56HZV7131T601</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>4</td><td colspan="4">05-OCT-2007</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(W25G1U) SU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY 2001 MISSION DRIVE DOOR 113 134 NEW CUMBERLAND PA 17070-5001</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0926/0000</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>003</td><td>W56HZV7131T602</td><td>SW3227</td><td>J</td><td></td><td>1</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td colspan="4"><u>DEL DATE</u></td></tr><tr><td>001</td><td>16</td><td colspan="4">05-OCT-2007</td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO:</p> <p>(SW3227) DEF DIST DEPOT RED RIVER RECEIVING BLDG 499 10TH STREET AND K AVENUE TEXARKANA TX 75507-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-07-P-0926/0000</p> <p>DELIVERY ACCELERATION AND PARTIAL SHIPMENTS ARE</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W56HZV7131T600	W62G2T	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	1	05-OCT-2007				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	W56HZV7131T601	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	4	05-OCT-2007				DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	003	W56HZV7131T602	SW3227	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	16	05-OCT-2007							
DOC	SUPPL																																																																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																										
001	W56HZV7131T600	W62G2T	J		1																																																																																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																													
001	1	05-OCT-2007																																																																																													
DOC	SUPPL																																																																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																										
002	W56HZV7131T601	W25G1U	J		1																																																																																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																													
001	4	05-OCT-2007																																																																																													
DOC	SUPPL																																																																																														
<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>																																																																																										
003	W56HZV7131T602	SW3227	J		1																																																																																										
<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>																																																																																													
001	16	05-OCT-2007																																																																																													

**Name of Offeror or Contractor:** CUMMINS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>AUTHORIZED BASED ON URGENT NEED FOR THESE SUPPLIES.</div> <div>(End of narrative F001)</div>				

Name of Offeror or Contractor: CUMMINS INC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH7Y6209EH 060011	AA 2	\$ 63,590.17	\$ -5,529.58	\$ 58,060.59
			NET CHANGE	\$ -5,529.58	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ -5,529.58
				NET CHANGE \$ -5,529.58

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 63,590.17	\$ -5,529.58	\$ 58,060.59

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113